

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23546189 for use in the residence of PRINCIPAL SECRETARY TO GOVT (Cultural Affairs). for the period from 1-7-2009 to 31-7-2009- Sanctioned – Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 691

DATED 10-8-2009

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-8-2009  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1142/-( Rupees one thousand one hundred and forty two ONLY) towards the cost of Telephone charges on Telephone No. 23546189 for use in the residence of PRINCIPAL SECRETARY TO GOVT,(CA).Youth Advancement, Tourism and Culture Department for the period from 1-7-2009 to 31-7-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14) -youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment”

The Asst.Secretary to Government and Drawing and Disbursing Officer,Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREEE RAJU

DEPUTY SECRETARY TO GOVERNMENT

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to PRINCIPAL SECRETARY TO GOVT (T&C)..

Sf/Sc.

// forwarded by order//

**SECTION OFFICER**